902393	902393	902393	896567	892963	881558	877387	877373	874470	873790	859533	866490	863121	859992	858743	CONTRACT	
7/12-7/18	7/12-7/14	7/12-7/18	7/5-7/11	6/28-7/4	6/21-6/27	6/14-6/20	6/14-6/20	6/8-6/13	6/7-6/13	5/31-6/6	5/24-5/30	5/17-5/23	5/10-5/16	5/5-5/9	T DATES OF CONTRACT	
26	28	42	59	21	18	32	18	32	12	19	17	23	34	15	# OF SPOTS	
	€9	€9	↔	49	₩	€9	49	€9	₩	€9	€9	49	€9	4	0	
\$ 4,290.00	3,040.00	7,630.00	\$ 11,360.00	3,980.00	3,380.00	6,430.00	7,350.00	6,430.00	5,050.00	6,230.00	2,855.00	3,550.00	6,010.00	3,150.00	WTHI-PO GROSS OWED	
₩	49	↔ .	ଓ ଓ	⇔ €	A 4A 4	9 69 6	n (n (n 4n 4	n 49 4	n 4n 4	n 49 4	, (,,	9 69 6	9 69	10. 10. 10.	2016
643.50 \$ 3,646.50	456.00	1,144.50	1,704.00	597.00	507.00	964.50	1,102.50	964.50	757.50	934.50	428.25	532.50	901.50	472.50	WTHI-POL-GREGG FOR GOVERNOR - DEM GROSS TOTAL (15%) NET PROD. OWED COMMISSION COST COSTS	2016 POLITICAL FALL SPENDING
49	₩.	↔ .	(A)	€9 €	A 4A 4	* **	9 69 6	A 6A 6	n 4n 4	9 69 6	* **	• • •	9 69 6	9 ()	G	
3,646.50	2,584.00	6,485.50	9,656.00	3,383.00	2,873.00	5,465.50	6,247.50	5,465.50	4,292.50	5,295.50	2,426.75	3,017.50	5,108.50	2,677.50	SOVERN NET COST	ALL SP
															OR - DEI PROD. COSTS	ENDING
€9	<u>¥:</u>	± \$ \$ \$	()	69 6	A 44 4	•	9 69 6	, ()	n 49 4	, (,	9 49 4	•••••	, 49 4	, ()	O	
3,646.50	\$ 2,584.00 \$ 6,4 per client cancelled will use credit later	6,485.50 ot from la	9,656.00	3,383.00	2,873.00	5,465.50	6,247.50	5,465.50	4,292.50	5,295.50	2,426.75	3,017.50	5,108.50	2,677.50	OCRAT NET OWED	
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\$ 6,400.50	\$ 2,584.00 \$ 6,400.50 \$ per client cancelled eff 7/14 will use credit later	\$ 6,485.50 \$ 6,400.50 spot from last week made good on this order. Totals are correct	9,656.00	3,383.00	2,873.00	5,465.50	6,247.50	5,465.50	4,292.50	5,295.50	2,426.75	3,017.50	5,916.00	\$ 2,677.50	NET RECEIVED	
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2,754.00	3,816.50	od on	•):		•) . .		1 1				807.50		DIFF IN	
		credit car	credit card	credit card	credit card	credit card	credit card	credit card	credit card	credit card	credit card	64698	64591	64529	CHECK #	

per client added on 7/18

TOTALS	930577	927768	925203	921922	918270	915351	912220	908068	905504
10年代 大陸部	9/13-9/19	9/6-9/12	8/30-9/5	8/23-8/29	8/16-8/22	8/9-8/15	8/2-8/8	7/26-8/1	7/19-7/25
\$ 99,7	78 \$16,930.00	78 \$ 14,180.00	38 \$ 6,330.00	38 \$ 6,230.00	32 \$ 5,950.00	31 \$ 5,860.00	36 \$ 7,570.00	60 \$10,590.00	41 \$ 7,530.00 60 \$11,440.00
\$99,705.00 \$	30.00 \$	80.00	30.00 \$	30.00 \$	50.00 \$	\$ 00.00	70.00 \$	90.00 \$	30.00 \$
	2,539.50		949.50	934.50	892.50	879.00	1,135.50	1,588.50	1,129.50 1,716.00
14,955.75 \$84,749.25	\$14,390.50	\$12,053.00	\$ 5,380.50	\$ 5,295.50	\$ 5,057.50	\$ 4,981.00	\$ 6,434.50	\$ 9,001.50	\$ 6,400.50 \$ 9,724.00
\$ 84,749	\$ 14,390	\$ 12,053	\$ 5,380.50	\$ 5,295.50	\$ 5,057	\$ 4,981.00	\$ 6,434	\$ 9,001.50	\$ 6,400.50 \$ 3,323.50
\$84,749.25 \$85,641.75	\$14,390.50 \$14,390.50	12,053.00 \$12,053.00).50 \$ 5,380.50	5.50 \$ 5,295.50	5,057.50 \$ 5,057.50	€9	6,434.50 \$ 6,434.50	€9	\$ \$
641.75	390.50	053.00	380.50	295.50	057.50	4,981.00	434.50	9,001.50	6,400.50 3,323.50
	credit card	credit	credit card	credit card	credit card	credit card	credit card	credit card	credit card

Advertiser Ref

CONTRACT



WTHI 800 Ohio Street Terre Haute, IN 47807 (812) 232-9481

And:

Buying Time 650 Massachusetts Avenue NW Suite 210 Washington, DC 20001-3796 USA

Contract / Revision Alt Order # 25283033 930577 Product Gregg/Gov Contract Dates Estimate # 09/13/16 - 09/19/16 4964 <u>Advertiser</u> Original Date / Revision POL/Gregg for Governor (D) 09/09/16 / 09/09/16 Billing Cycle Billing Calendar Cash/Trade EOM/EOC Broadcast Cash Property Account Executive Sales Office WTHI Katz Washington Katz/Washingto Special Handling Demographic Adults 25-54 Agy Code Advertiser Code Product 1/2

> 9915780 Agency Ref

IN5252/SP2893/TO824

*Line Ch Start Date End Date Description	Start/End Time	Spots/ Days Length Week Rate Rtn	Type Spots	Amount
N 1 WTHI 09/13/16 09/19/16 CBS This Morning Start Date End Date Weekdays Spots/Week Week: 09/12/16 09/18/16 -1111 4 Week: 09/19/16 09/25/16 1 1	7a-9a <u>Rate</u> \$100.00 \$100.00	:30	NM 5	\$500.00
N 2 WTHI 09/13/16 09/19/16 News 10 M-F Start Date End Date Weekdays Spots/Week Week: 09/12/16 09/18/16 -1111 4 Week: 09/19/16 09/25/16 1 1	6a-7a <u>Rate</u> \$150.00 \$150.00	:30	NM 5	\$750.00
N 3 WTHI 09/13/16 09/19/16 News 10 M-F Start Date End Date Weekdays Spots/Week Week: 09/12/16 09/18/16 -1-11 3 Week: 09/19/16 09/25/16 1 1	530a-6a <u>Rate</u> \$100.00 \$100.00	:30	NM 4	\$400.00
N 4 WTHI 09/13/16 09/19/16 M-F 9a-10a Start Date End Date Weekdays Spots/Week Week: 09/12/16 09/18/16 -1111 4 Week: 09/19/16 09/25/16 1 1	9a-10a <u>Rate</u> \$60.00 \$60.00	:30	NM 5	\$300.00
N 5 WTHI 09/13/16 09/19/16 News 10 Midday Start Date End Date Weekdays Spots/Week Week: 09/12/16 09/18/16 -1111 4 Week: 09/19/16 09/25/16 1 1	12p-1230p <u>Rate</u> \$200.00 \$200.00	:30	NM 5	\$1,000.00
N 6 WTHI 09/13/16 09/19/16 Daytime Afternoon Rotator Start Date End Date Weekdays Spots/Week Week: 09/12/16 09/18/16 -2222 8 Week: 09/19/16 09/25/16 2 2	1230p-3p <u>Rate</u> \$120.00 \$120.00	:30	NM 10	\$1,200.00
N 7 WTHI 09/13/16 09/19/16 The Talk Start Date Weekdays Spots/Week Week: 09/12/16 09/18/16 -1-1 2 Week: 09/19/16 09/25/16 1 1	2p-3p <u>Rate</u> \$90.00 \$90.00	:30	NM 3	\$270.00
N 8 WTHI 09/13/16 09/19/16 Price is Right Start Date End Date Weekdays Spots/Week Week: 09/12/16 09/18/16 -1111 4 Week: 09/19/16 09/25/16 1 1	11a-12p <u>Rate</u> \$250.00 \$250.00	:30	NM 5	\$1,250.00

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, iointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise confracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.



WTHI 800 Ohio Street Terre Haute, IN 47807 (812) 232-9481

	Contract / Revision 930577 /	Alt Order # 25283033
Contract Dates	Product	Estimate #
09/13/16 - 09/19/16	Gregg/Gov	4964

Advertiser	Original Date / Revision						
POL/Gregg for Governor	09/09/16 / 09/09/16						

	Ctout/End	Snote!		
*Line Ch Start Date End Date Description	Start/End Time	Spots/ Days Length Week Rate Rtn Tr	ype Spots	Amount
Start Date End Date Weekdays Spots/Week	Rate		The same of the sa	
N 9 WTHI 09/13/16 09/16/16 Let's Make a Deal Start Date End Date Weekdays Spots/Week Week: 09/12/16 09/18/16 -11 2	10a-11a <u>Rate</u> \$250.00	:30	NM 2	\$500.00
N 10 WTHI 09/13/16 09/19/16 M-F 530p-6p Start Date End Date Weekdays Spots/Week Week: 09/12/16 09/18/16 -1111 4 Week: 09/19/16 09/25/16 1 1	530p-6p <u>Rate</u> \$130.00 \$130.00	:30 I	NM 5	\$650.00
N 11 WTHI 09/13/16 09/19/16 M-F 4p-5p Start Date End Date Weekdays Week: 09/12/16 09/18/16 1 4 Week: 09/19/16 09/25/16 1 1	4p-5p <u>Rate</u> \$100.00 \$100.00	:30	NM 5	\$500.00
N 12 WTHI 09/13/16 09/19/16 News 10 at 6p Start Date End Date Weekdays Spots/Week Week: 09/12/16 09/18/16 1 4 Week: 09/19/16 09/25/16 1 1	6p-630p <u>Rate</u> \$500.00 \$500.00	:30	NM 5	\$2,500,00
N 13 WTHI 09/13/16 09/19/16 News 10 at 5p 5-530p Start Date End Date Weekdays Spots/Week Week: 09/12/16 09/18/16 -1111 4 Week: 09/19/16 09/25/16 1 1	5-530p <u>Rate</u> \$250.00 \$250.00	:30	NM 5	\$1,250.00
N 14 WTHI 09/13/16 09/19/16 M-F 730p-8p Start Date End Date Weekdays Spots/Week Week: 09/12/16 09/18/16 -1-1 2 Week: 09/19/16 09/25/16 1 1	730p-8p <u>Rate</u> \$250.00 \$250.00	:30	NM 3	\$750.00
N 15 WTHI 09/13/16 09/13/16 Tue Hour 2 Start Date End Date Weekdays Spots/Week Week: 09/12/16 09/18/16 -T 1	9p-10p Rate \$600.00	:30	NM 1	\$600.00
N 16 WTHI 09/18/16 09/18/16 Sun Hour 1 <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 09/12/16 09/18/16S 1	7p-8p <u>Rate</u> \$700.00	g 30 I	NM 1	\$700.00
N 17 WTHI 09/19/16 09/19/16 Mon Prime Other 2 <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 09/19/16 09/25/16 M 1	9-11p <u>Rate</u> \$600.00	30	NM 1	\$600.00
N 18 WTHI 09/14/16 09/14/16 Wed Hour 1 <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 09/12/16 09/18/16W 1	8p-9p <u>Rate</u> \$850.00	:30	NM 1	\$850.00
N 19 WTHI 09/13/16 09/19/16 News 10 Late News M-F Start Date End Date Weekdays Spots/Week Week: 09/12/16 09/18/16 -111 3 Week: 09/19/16 09/25/16 1 1	11p-1135p <u>Rate</u> \$500.00 \$500.00	∦:30 I	NM 4	\$2,000.00
N 20 WTHI 09/17/16 09/17/16 CBS This Morning Sa <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 09/12/16 09/18/16S- 1	9a-11a <u>Rate</u> \$85.00	:30	NM 1	\$85.00
N 21 WTHI 09/18/16 09/18/16 CBS Sunday Morning Start Date End Date Weekdays Spots/Week Week: 09/12/16 09/18/16 S 1	9a-1030a <u>Rate</u> \$150.00	;30 N	VM 1	\$150.00
N 22 WTHI 09/19/16 09/19/16 Late Show W/ Start Date End Date Weekdays Spots/Week Week: 09/19/16 09/25/16 M 1	Late Show W Rate \$125.00	// :30 r	NM 1	\$125.00

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

LIN Television Corporation does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Any advertiser certifies that it is not buying broadcasting air time on LIN Television Corporation stations for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race or ethnicity.



WTHI 800 Ohio Street Terre Haute, IN 47807 (812) 232-9481

	Contract / Revision 930577 /	Alt Order # 25283033
Contract Dates 09/13/16 - 09/19/16	Product Gregg/Gov	Estimate # 4964
Advertiser POL/Gregg for Govern		Original Date / Revision 09/09/16 / 09/09/16

*Line	Ch Start D	ate End Dat	te Descript	ion	Start/End Time	Days	Length	Spots/ Week	Rate Rtn	Type Spots	Amount
	Start Date	End Date	Weekdays	Spots/We	eek Rate						
-						Totals		0.00		78	\$16,930.00
Time Pe	eriod	# of Sp	oots Gros	ss Amount	Agency Comm.	Net Am	ount				
08/29/1	6 -09/19/1	6	78 \$	16,930.00	(\$2,539.50)	\$14,39	90.50				
Totals			78 \$	16,930.00	(\$2,539.50)	\$14,39	90.50				
Signature:					ı	Date:					



125 West 55th St New York, NY 10019

Day/Time

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Program

Rate Rating

Len 9/13

9/14

9/15

9/16

9/17

9/18 9/19

Spots Total

CPP

GRP

Total 69

9/13 - 9/19

Tu-F,M 3 5:30a-6a Tu-F,M 4 9a-10a

News 10 WTHI News 10 WTHI CBS This Morning

\$100.00 \$150.00 \$100.00

0

0

\$750.00

\$500.00

\$60.00

30 8 30 30

Live! With Kelly

Tu-F,M 6a-7a

Tu-F,M 5 12n-12:30p

News 10 WTHI CBS Soap Rotation

\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

0 0

\$1,000.00 \$1,200.00

\$300.00 \$400.00

0 0

\$120.00 \$200.00

0 0 0 0 0 0 0 0

Contract # 25283033 Agency: BUYING TIME,LLC CPE: 755/765/4964 650 Massachusetts AVE NW

Washington, DC 20001 Suite 210

Comments: New Order - Gregg/Gov

Agency Order #: 5379399 Salesperson: BEN WILMETH 202-872-5880 Buyer: Herrick, Cathie

Advertiser: Gregg IN Governor Flight: 9/13/16 - 9/19/16

Changes as of: 9/9/2016 at 12:01 PM Product: Gregg/Gov

Assistant: BEN WILMETH 202-872-5880 Con Type: POLITICAL/VOTE

Station: WTHI Market: Terre Haute
Office: WASHINGTON

Primary Demo: Adults 35+

Separation: Total GRP:

Version: Highlighting Revision 2 Total Spots: Total CPP: \$0.00 Total \$: \$16,930.00

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0 30 2 2 2 2 2 0 0 0 2 10 S1200.00 S0.00 0 30 1 0 1 1 0 0 0 1 0 0 0 1	News 10 WTHI	n Survivor to Big Brother	Big Brother	m M 9p-10p to M 9p-11p, Program from Sco.	Case Closed	60 Minutes-CBS	PM Bull to NCIS	NCIS	Family Feud	News 10 WTHI	News 10 WTHI	Ellen Degeneres	Inside Edition	Let's Make A Deal	Price Is Right	The Talk	CBS Soap Rotation	14C440 10 44 11 ()
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125 West 55th St New York, NY 10019

Day/Time

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Program

Rate Rating

Len

9/13 9/14 9/15

9/16

9/17

9/18 9/19

9/13 - 9/19

Contract # 25283033 CPE: 755/765/4964 Agency: BUYING TIME,LLC 650 Massachusetts AVE NW

Agency Order #: 5379399 Buyer: Herrick, Cathie

Washington, DC 20001

Suite 210

Product: Gregg/Gov

Changes as of: 9/9/2016 at 12:01 PM Flight: 9/13/16 - 9/19/16
Advertiser: Gregg IN Governor

Salesperson: BEN WILMETH 202-872-5880 Primary Demo: Adults 35+

Version: Highlighting Revision 2 Station: WTHI

Market: Terre Haute
Office: WASHINGTON

Total Spots: 78

Total \$: \$16,930.00

Total GRP: Total CPP: \$0.00

Separation:

Con Type: POLITICAL/VOTE
Assistant: BEN WILMETH
202-872-5880 Spots Total \$85.00 Total 49

CPP

GRP

	23 1	22 9 1	21 9
	M-F 23 11:35p-12:37a	Su 22 9a-10:30a	Sa 21 9a-11a
	Colbert	CBS News Sunday Morning	CBS This Morning Saturday
	\$125.00 0.0 30 0	\$150.00	\$85.00
7	0.0		
TALS:	30	30	30
17	0	0	0 30 0
TOTALS: 17 13 15 13	0	0 30 0 0	0
5	0	0	0
๘	0	0	0
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v	0	_	0
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78 \$16,930.00 \$0.00	\$125.00	\$150.00	\$85.00
\$0.00	\$0.00	\$0.00	\$0.00

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Special Instructions

125 West 55th St New York, NY 10019

Contract # 25283033 Agency: BUYING TIME,LLC CPE: 755/765/4964 650 Massachusetts AVE NW Changes as of: 9/9/2016 at 12:01 PM Advertiser: Gregg IN Governor Flight: 9/13/16 - 9/19/16

Washington, DC 20001 Agency Order #: 5379399 Product: Gregg/Gov

Suite 210

Salesperson: BEN WILMETH 202-872-5880 Buyer: Herrick, Cathie

Version: Highlighting Revision 2 Station: WTHI Market: Terre Haute Total Spots:

Total \$: \$16,930.00

Primary Demo: Adults 35+ Con Type: POLITICAL/VOTE

Office: WASHINGTON Total GRP: Total CPP: \$0.00

Separation:

Assistant: BEN WILMETH 202-872-5880

09/09/16 9:33 AM 09/09/16 9:33 AM 09/09/16 11:40 AM 09/09/16 12:01 PM Date/Time ANJELICA DAVI BEN WILMETH Tammy Terry BEN WILMETH Added by New Order - Gregg/Gov Ben - please make the following changes: line 16 - should be NCIS (bull starts 9/20) line 18 - needs to be case closed (9-11p) line 19 - should be big brother (survivor starts 9/21) thanks - tammy New Order - Gregg/Gov New Order - Gregg/Gov Comment **Order Level Comments**

WTWO: 23%	WAWV: 4%	ETHI: 9%	Comment:	WTHI Share: 64%	Market Budget: \$26,453		
23%	4%	9%		64%	\$26,453	Competitive Information	
		ı					

0.0	N/A	\$16,930.00	78	100%	Total
0.0	N/A	\$16,930.00	78	100%	
GRP	CPP	Dollars	Spots	% Distrib	Day/Time
		mmary	Daypart Summary		

\$16,930.00	78	Total
\$16,930.00	78	2016-Sep
Dollars	Spots	Month
У	Monthly Summary	Mor

Trans Created/Received Created by Status Spot- Spot- \$ Chg Contract \$ Comment
Revision 9/9/16 12:01 PM ANJELICA DAVI Revised \$0 \$16,930.00 Changes: 3 buylines added or modified.
Makegood 1 9/9/16 11:40 AM Tammy Terry Confirmed \$0 \$16,930.00
Changes: Demo Meta to [R16], User Entered \$ from \$0.00 to \$16,930.00, Product from Political to Gregg/Gov, Total Spots from 77 to 78, Comments from to New Order - \$16,930.00 Gregg/Gov. 3 buylines added or modified.
New 77 \$16,930.00

Non-Discrimination Policy

PARAGRAPHS 49 AND 50 OF THE UNITED STATES FEDERAL COMMUNICATIONS COMMISSION'S REPORT AND ORDER NO. 07-217 PROVIDES THAT BROADCAST STATIONS'
ADVERTISING CONTRACTS WILL NOT DISCRIMINATE ON THE BASIS OF RACE OR ETHNICITY, AND MUST CONTAIN NONDISCRIMINATION CLAUSES. CONSISTENT WITH THIS ORDER,
KATZ MEDIA GROUP (INCLUDING ANY SUBSIDIARY OR DIVISION OF KATZ) DOES NOT DISCRIMINATE IN ANY BROADCAST ADVERTISING CONTRACT ON THE BASIS OF RACE OR
ETHNICITY AND EVALUATES, NEGOTIATES AND COMPLETES ITS BROADCAST ADVERTISING CONTRACTS WITHOUT REGARD TO RACE OR ETHNICITY.



KATZ TELEVISION

125 West 55th St New York, NY 10019

Tu-F,M REV+ 3 5:30a-6a

Tu-F,M 2 6a-7a

News 10 WTHI

\$150.00

\$100,00

Rate

A35P Rating

Len

9/13

9/14 9/15

9/16

9/17

9/18

Spots Total

CPP

GRP

Total 69

\$500,00

\$0.00

\$750.00

9/13 - 9/19 9/19

\$100.00

30 30 30

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0 0

\$400.00

\$300,00

0 0

\$60.00

CBS This Morning

News 10 WTHI

Day/Time

무

Program

Contract # 25283033 Agency: BUYING TIME,LLC CPE: 755/765/4964 650 Massachusetts AVE NW

Washington, DC 20001 Suite 210

Salesperson: BEN WILMETH 202-872-5880 Buyer: Herrick, Cathie

Changes as of: 9/9/2016 at 9:33 AM Flight: 9/13/16 - 9/19/16

Product: Gregg/Gov

Agency Order #: 5379399

Advertiser: Gregg IN Governor

Version: Highlighting Revision 1 Station: WTHI

Primary Demo: Adults 35+ Office: WASHINGTON

Market: Terre Haute

Con Type: POLITICAL/VOTE

Total \$: \$16,930,00

Total Spots: 78 Total GRP: Total CPP: \$0.00

Separation:

Assistant: BEN WILMETH 202-872-5880

Comments: New Order - Gregg/Gov

0

Printed on 09/09/2016 at 09:35 AM

19 8p-9p

Tu-F,M 20 11p-11:35p

News 10 WTHI Survivor Scorpion-CBS

\$500.00 \$850.00 \$600.00 \$700.00

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\$2,000.00

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\$85.00

\$0.00 \$0.00 \$0.00 \$0.00 \$0.00

\$850.00 \$600.00

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Sa 21 9a-11a

CBS This Morning Saturday

17 Su 7p-8p

60 Minutes-CBS

Col & Clike

9

Tu 16 9p-10p Tu-F,M 15 7:30p-8p

PM Bull Family Feud

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V

\$600.00 \$250.00 \$250.00

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18 9p-10p

CAN 12 6p-6:30p

Tu-F,M 11 4p-5p

Ellen Degeneres

7 2p-3p Tu-F,M 8 11a-12n Tu-F,M 9 10a-11a Tu-F,M 9 10a-11a Tu-F,M 10 5:30p-6p

Price Is Right

The Talk

Let's Make A Dea

\$250.00 \$250.00

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\$500.00 \$650.00 \$500.00

\$225.00

\$0.00 \$0.00 \$0.00 \$0.00 \$0.00

\$0.00

\$130.00

nside Edition

Tu-F,M 3 12:30p-2p Tu-F,M 12n-12:30p Tu-F,M 9a-10a

News 10 WTHI

Live! With Kelly

CBS Soap Rotation

\$120.00 \$200.00

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\$1,200.00 \$1,000.00

\$0.00 \$0.00 \$0.00 \$0.00 \$0.00

\$1,250.00

\$270.00

\$0.00

\$90,00

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Tu-F,M 13 6p-6:30p Tu-F,M 14 5p-5:30p

News 10 WTHI News 10 WTH

\$500.00 \$225.00 \$100.00

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\$1,250.00 \$2,500.00

\$750.00

\$0.00 \$0.00 \$0.00

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\$700.00 \$600,00 News 10 WTHI



KAIZ TELEVISION GROUP

125 West 55th St New York, NY 10019

> Contract # 25283033 CPE: 755/765/4964 Agency: BUYING TIME,LLC

Washington, DC 20001 Suite 210 650 Massachusetts AVE NW

Agency Order #: 5379399 Buyer: Herrick, Cathie Salesperson: BEN WILMETH 202-872-5880

Changes as of: 9/9/2016 at 9:33 AM Flight: 9/13/16 - 9/19/16
Advertiser: Gregg IN Governor Product: Gregg/Gov

Primary Demo: Adults 35+
Con Type: POLITICAL/VOTE
Assistant: BEN WILMETH
202-872-5880

Station: WTHI Market: Terre Haute
Office: WASHINGTON

Version: Highlighting Revision 1

Total Spots: 78

Total \$: \$16,930.00

Total GRP: Total CPP: \$0.00

Separation:

	REV+		
	REV+ 23 11:35p-12:37a	Su 22 9a-10:30a	# Day/Time
			묵
	Colbert	CBS News Sunday Morning	DP Program
	\$125.00	\$150.00	Rate
101		0 30 0 0 0	9/13 Patte Rating Len 9/13 9/14 9/15 9/16 9/17 9/18 9
ALS:	30	30	Len Len
17	0 • 0	0	9/13
13	0 • 0	0	9/14
TOTALS: 17 13 15	0 \$ 0	0	9/15
13	0 •	0	9/16
_	0	0	9/17
2	0.0 30 0 0 0 0 0 0 0 0 0 0 0 0 0 0	_	9/18
17	0 0 1	0	9/13 - 9/19
			9
78	_		Total Spots
\$16,930.00	1 \$125.00	\$150.00	Total
\$0.00	\$0.00	\$0.00	CPP
0.0	0.0	0.0	GRP



Special Instructions

125 West 55th St New York, NY 10019

Date/Time

09/09/16 9:33 AM 09/09/16 9:33 AM

BEN WILMETH BEN WILMETH

Added by

Comment

Order Level Comments

New Order - Gregg/Gov New Order - Gregg/Gov

Contract # 25283033 Agency: BUYING TIME, LLC CPE: 755/765/4964 AVE NW 650 Massachusetts Changes as of: 9/9/2016 at 9:33 AM Advertiser: Gregg IN Governor Flight: 9/13/16 - 9/19/16

Agency Order #: 5379399 Salesperson: BEN WILMETH 202-872-5880 Buyer: Herrick, Cathie

Washington, DC 20001 Suite 210 Product: Gregg/Gov Primary Demo: Adults 35+ Con Type: POLITICAL/VOTE Assistant: BEN WILMETH 202-872-5880 Station: WTHI Market: Terre Haute Office: WASHINGTON Total Spots: Separation: Total CPP: \$0.00 Total GRP: Total \$: \$16,930.00

Version: Highlighting Revision 1

Market Budget: \$26,453 WTHI Share: 64% Comment: WAWV: 4% WTWO: 23% ETHI: 9% Competitive Information

0.0	Z	\$16,930.00	78	100%	Total
/A 0.0	N/A	\$16,930.00	78	100%	
P GRP	CPP	Dollars	Spots	% Distrib	Day/Time
		ummary	Daypart Summary		

New Trans Revision Created/Received Created by 9/9/16 9:31 AM BEN WILMETH 9/9/16 9:33 AM BEN WILMETH New Status Revised Spot+ 77 Spot-Transaction History \$0 \$16,930.00 \$ Chg \$16,930.00 \$16,930.00 Contract \$ Comment Changes: Demo Meta to [R16], User Entered \$ from \$0.00 to \$16.930.00, Product from Political to Gregg/Gov, Total Spots from 77 to 78, Comments from to New Order - Gregg/Gov. 3 buylines added or modified.

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ETHNICITY AND EVALUATES, NEGOTIATES AND COMPLETES ITS BROADCAST ADVERTISING CONTRACTS WITHOUT REGARD TO RACE OR ETHNICITY.



125 West 55th St New York, NY 10019

Ben - please make the following changes: line 16 - should be NCIS (bull starts 9/20) line 18 - needs to be case closed (9-11p) line 19 - should be big brother (survivor starts 9/21) thanks - tammy

KATZ TELEVISION

Contract # 25283033 CPE: 755/765/4964 Agency: BUYING TIME,LLC 650 Massachusetts AVE NW

Washington, DC 20001 Agency Order #: 5379399

Suite 210

Salesperson: BEN WILMETH 202-872-5880 Buyer: Herrick, Cathie Changes as of: 9/9/2016 at 11:40 AM Flight: 9/13/16 - 9/19/16

Advertiser: Gregg IN Governor Product: Gregg/Gov

Station: WTH Market: Terre Haute

Total Spots: 78

Total \$: \$16,930.00

Total CPP: \$0.00

Version: Highlighting Makegood 1

Primary Demo: Adults 35+ Con Type: POLITICAL/VOTE Office: WASHINGTON

Total GRP:

Separation:

Assistant: BEN WILMETH 202-872-5880

Station Comment

Comments: New Order - Gregg/Gov

AGREEMENT FORM FOR POLITICAL CANDIDATE ADVERTISEMENTS

(cneck applicable	DERAL CAN	DIDATE	■ STAT	E/LOCAL CA	NDIDATE
To Avail Window,	Themselves (Federal Cand	of The Low idates Mus	est Unit Cha t Sign The C	arge During A Certification (N Political On Page 3
Station and	d Location:			Date:	2016
, Buying	Time, LLC				
being/on bel	nalf of: Gregg	for India	ana		
	lified candidate				
political part	y for the office o	of: Gover	nor		
in the Gen	eral				
election to b	e held on: NO	ember 8	, 2016		
	quest station tir				
Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
	AS	OR	DERE		

Attach proposed schedule with charges (if available):

I represent that the payment for the above described broadcast time has been furnished by:

Gregg for Indiana, P.O. Box 44224, Indianapolis, IN 46244

and you are authorized to announce the time as paid for by such person or entity. I represent that this person or entity is either a legally qualified candidate or an authorized committee/organization of the legally qualified candidate.

The name of the treasurer of the candidate's authorized committee is:

Mike Claytor

This station has disclosed to me its political advertising policies, including: applicable classes and rates; and discount, promotional and other sales practices (not applicable to federal candidates).

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

To Be Signe	d By Candidate or Authorized Co	mmittee
4/25/2015	1 X Illia L	$\mathbf{V}(\mathbf{v})$
Date	Signature	
To	Be Signed By Station Representative	======================================
DAcounted	☐ Accepted in Part	□ Rejected
7	Nick Teleny	GSM
Signature	Printed Name	Title